GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Residential – Providing Transit Free Accommodation to the working Men employees of the Secretariat various places i.e., at Chillapalli Luxury Village and Emerald at Navaluru, Srirama Arcade & Tanmayi Residency at Undavalli - Payment of Rents to the Flat Owners for the month of June, 2020 – Sanction of expenditure for an amount of Rs.6,44,000/- (Rupees Six Lakhs Forty Four Thousand Only) –Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 1299 Dated: 19-08-2020.

Read the following:

1.G.O.Ms.No.81, G.A.(Accom.) Dept, Dt.17-7-2019.

2. From the Deputy Estate Officer, Amaravathi, Vijayawada Ref.No.170/E.O.VZA/ 2020/GAD (Accom.), dt.07-07-2020.

***

O R D E R:

In pursuance of the orders issued in the reference 1st read above, the Deputy Estate Officer, Vijayawada in the letter 2nd read above has furnished the proposals for payment of rents to the Flat Owners i.e., at Chillapalli Luxury Apartment & Emerald at Navaluru; Srirama Arcade & Tanmayi Residency at Undavalli for the month of June, 2020. The details of Rents is shown in the table is as follows:-

Sl. No.	Name of the Apartment and place	No. of Flats taken 2BHK/3BHK	Particulars of rent	Amount Payable Rs.	Details of the Owners
1	Chillapalli Luxury Apartments	18 2BHK	Rent @ Rs.13,000/- per Flat	Rs.2,34,000/-	Annexure-C
2	Emerald Park	6 3BHK + 7 2BHK	Rent @ Rs.11,000 for(7) 2BHK and @Rs.14,000 for (6) 3BHK	Rs.1,61,000/-	Annexure-D
3	Sri Rama Arcade	9 2BHK	Rent @ Rs.13,000/- per Flat	Rs.1,17,000/-	Annexure-E
4	Tanmayi Residency	8 3BHK + 1 2BHK	Rent @ Rs.15,000/- per Flat and @ 12,000 for 2BHK	Rs.1,32,000/-	Annexure-F
	TOTAL			Rs.6,44,000/-	

2. Government, after careful examination of the matter hereby accord sanction for an amount of Rs.6,44,000/- (Rupees Six Lakhs Forty Four Thousands Only) towards payment of rents to the Flat Owners i.e., at Chillapalli Luxury Apartments and Emerald at Navaluru; Srirama Arcade & Tanmayi Residency at Undavalli for the month of June, 2020 for providing Transit free Accommodation to the working Men employees of the Secretariat.

3. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at para (2) above, to the account of Flat Owners as mentioned in the annexure.

4. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-140-141".

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR

PRL. SECRETARY TO GOVERNMENT (GPM & AR) (FAC)

To

The G.A. (Claims.C) Department.

(P.T.O)

The Pay and Accounts Officer, Ibrahimpatnam, Vijayawada.
The A.G (A&E), A.P, Vijayawada.
Copy to:
The Estate Officer, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The P.S to Prl. Secretary to Govt.(GPM & AR) (FAC)
SF/SC (448609).

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE- C and G.O.Rt.No:1299, G.A. (Accom.) Dept., DATED:19-08- 2020
RENT PAYABLE FOR MEN ACCOMMODATION AT CHILLAPALLI LUXURY FOR THE MONTH OF JUNE, 2020

of owner	Flat no.	AADHAR NO	Rent	Bank Name	Branch Name	Acc No.	PAN
kshmi	L 101	7151 4728 9156	13000/-	AXIS BANK LTD	Mangalagiri	a/c 918010013939626	AJGPT3
Rao	L 102	6089 9248 8157	13000/-	Union Bank	Mangalagiri	a/c 644302010000324	AGSPC6
	L 104	2116 2093 5491	13000/-	S.B.I	Mangalagiri	a/c 30834196831	ACFPT5
na	L 105	2500 9816 9008	13000/-	HDFC	CIT Nagar, Chennai	a/c 20431610001605	BZEPK8
	L 205	9915 6720 2617	13000/-	S.B.I	Mangalagiri	a/c 20327332299	BLWPD9
na	L 301	3946 2779 0936	13000/-	Canara Bank	Rajhamandry	a/c 2536111007350	AEFPR5
	L208	9021 3126 3066	13000/-	SBI	G.T.Road, Mangalagiri	a/c10766386704	BFCPP5
	L302	7558 8315 4877	13000/-	SBI	Mangalagiri	a/c 10766353144	BDJPP0
	L 303	9621 4365 4240	13000/-	SBI	Tadepalli	a/c 20065793040	CDBPM6
	L 304	6016 0347 6860	13000/-	State Bank of India	Satyananarayanapuram,Vija	a/c 30089615703	ABHPV3
ath	L 307	3668 5772 7394	13000/-	S.B.I	Gandhinagar,Vja	a/c 20233721790	AIIPC11
	L402	3734 6147 3803	13000/-	K.V.B Ltd	Nizampet, Hyderabad	a/c1474155000043504	AWQPB0
	L 406	8648 2306 6141	13000/-	HDFC	Mangalagiri	a/c 50100071650030	AKHPR6
	L 405	2599 7069 6013	13000/-	State Bank of India	Mangalagiri	a/c 20178051588	AZSPT7
	L 501	9730 7376 3346	13000/-	Bank of Baroda	Mangalagiri	a/c 54120100003764	BUJPS9
krishna	L 503	8582 4822 8626	13000/-	Axis Bank	Mangalagiri	a/c 912010017643088	BWQPK9
	L502	3362 6937 2098	13000/-	HDFC Bank	Lakadikapul, Hyderabad	a/c00211050680229	ATAPP2
LAH of J. Devendra	L404	3739 2470 4409	13000/-	Central Bank	Gottipadu	a/c 3544413383	BUFPJ5
Total:			Rs.2,34,000/- (Rupees Two Lakhs Thirty Four Thousand Only)				

SHASHI BHUSHAN KUMAR
PRL. SECRETARY TO GOVERNMENT (GPM & AR) (FAC)

SECTION OFFICER

ANNEXURE – D and G.O.Rt. No.1299, G.A. (Accom.) Dept., DATED:19-08- 2020
RENT PAYABLE FOR MEN ACCOMMODATION AT EMERALD PARK FOR THE MONTH OF JUNE, 2020

S.No	Name of owner	Flat no.	AADHAR NO	Rent Payable Rs	Bank Name	Branch Nam
1	A.Ankamma Reddy	SRA A4	4564 5011 7669	13000/-	SBH	Undavalli

Sl no	Name of owner	Flat no.	Aadhar No	Rent Payable Rs	Bank Name	Branch Na
1	B.Sangeetha	GF-1	7856 3986 7006	14000	SBI	Mangalagiri
2	P.Bhargavi	GF-2	7470 2906 7692	14000	SBI	Mangalagiri
3	B.Sangeeta	GF-3	7856 3896 7006	11000	Andhra Bank	Gandhinagar,Ka
4	DV Subramanyam	GF-4	5189 3232 6641	11000	SBI	Mangalagiri
5	D.VenkataSubbaiah	FF-3	2020 0880 7978	11000	SBI	Kannavari Thota
6	R.Ramakrishna	SF-1	2046 5893 9000	14000	AXIS Bank Ltd	Mangalagiri
7	G.Saikumari	TF-3	4048 0753 9347	11000	SBI	VJA Labbipeta
8	B.Krishna	FOF-1	5217 0044 9706	14000	Andhra Bank	VJA Balajinaga
9	P.Kusuma	FOF-2	7782 0006 3278	14000	SBI	Mangalagiri
10	N Tilak Dutt	FOF-3	8643 6290 0304	11000	HDFC Bank	Banjara Hills,Hy
11	R.Sankara Rao	FOF-4	7735 6691 6647	11000	Andhra Bank	Mangalagiri
12	R Ramakrishna	SF-3/303	2046 5893 9000	11000	AXIS Bank Ltd	Mangalagiri
13	R Sankara Rao	TF-1/401	7735 6691 6647	14000	Bank of India	Mangalagiri
TOTAL				Rs. 1,61,000/- (One Lakh Sixty One Th		

SHASHI BHUSHAN KUMAR
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SECTION OFFICER

ANNEXURE-E and G.O.Rt. No:1299, G.A. (Accom.) Dept., DATED:19-08-2020)
RENT PAYABLE FOR MEN ACCOMMODATION AT SRI RAM ARCADE FOR THE MONTH OF JUNE, 2020

2	Madhathala Vijaya	SRA B2	9600 4234 0242	13000/	Andhra Bank	Gollapudi, Krishna
3	M.Cherian Francis	SRA B3	9764 1893 7885	13000/	SBTR	VJA
4	P.Veerababu	SRA E1	6031 7145 9516	13000/	Andhra Bank	Labbipeta,VJA
5	A.Ankamma Reddy	SRA E3	4564 5011 7669	13000/	SBH	Undavalli
6	Ch.Vinish	SRA E4	2631 9181 6716	13000/	AXIS Bank	Chennai
7	A.Ankamma Reddy	SRA E5	4564 5011 7669	13000/	SBH	Undavalli
8	A.Ankamma Reddy	SRA E7	4564 5011 7669	13000/	SBH	Undavalli
9	A.Ankamma Reddy	SRA E8	4564 5011 7669	13000/	SBH	Undavalli
TOTAL				**1,17,000/-**	**(Rupees One Lakh and SeventeenTho**	

SHASHI BHUSHAN KUMAR
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SECTION OFFICER

ANNEXURE - F and G.O.Rt.No.1299, G.A.(Accom.) Dept, DATED.19-08-2020.)
RENT PAYABLE FOR TANMAYI RESIDENCY FOR THE MONTH OF JUNE, 2020

Sl. No.	Name of the Owner	Flat no.	Aadhar No	Rent Payable Rs	Bank name	Branch name
1	A.Venkatappa Reddy	1F1	3350 8905 8358	15000/-	SBI	Nutakki,GNT
2	A.Venkatappa Reddy	2F1	3350 8905 8358	15000/	SBI	Nutakki,GNT
3	A.Venkatappa Reddy	3F1	3350 8905 8358	15000/	SBI	Nutakki,GNT
4	A.Venkatappa Reddy	4F1	3350 8905 8358	15000/	SBI	Nutakki,GNT
5	A.Venkatappa Reddy	4F2	3350 8905 8358	15000/	SBI	Nutakki,GNT
6	A.Venkatappa Reddy	1F2	3350 8905 8358	15000/	SBI	Nutakki,GNT
7	A.Venkatappa Reddy	2F2	3350 8905 8358	15000/	SBI	Nutakki,GNT
8	A.Venkatappa Reddy	3F2	3350 8905 8358	15000/	SBI	Nutakki,GNT
9	A.Venkatappa Reddy	G.F 1	3350 8905 8358	12000/-	SBI	Nutakki,GNT
TOTAL				**132000/-**	**(Rupess One la**	

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PRL. SECRETARY TO GOVERNMENT (GPM & AR) (FAC)

SECTION OFFICER